

# SATVIEW BROADBAND

3550 Barron Way, Suite 13a  
RENO, NV 89511

(775) 333-6626 PHONE  
(775) 333-0225 Fax  
(800) 225 0605 Toll Free

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December 28, 2016

Federal Communications Commission

Subject: Comcast Cable

Dear FCC:

We have an agreement with the above company for service to our cable systems. Comcast has over billed us for the last 12 months and once we brought the overbilling to Comcast, they turned off our service and have thus caused harm to us and our customers.

Comcast has been contacted for the past two weeks and have had absolutely no reply. We understand that Comcast is a giant corporation, however their attitude and service are beyond belief.

Comcast's acquisition of HITS was pursuant to an agreement wherein they are to provide services to smaller cable companies in accordance with the contract. The unilateral termination of the agreement and Comcast's refusal to even address the issue is contrary to the FCC policy.

We request that FCC intercede in this matter and order Comcast to restore our service.

Sincerely,



Tariq Ahmad

Cc: Comcast Cable Communications Management LLC  
General Counsel  
One Comcast Center  
Philadelphia, PA 19103

HITS  
Director, Business Affairs  
1899 Wynkoop Street 5<sup>th</sup> Floor  
Denver, CO 80202

# SATVIEW BROADBAND

3550 Barron Way, Suite 13a  
RENO, NV 89511

(775) 333-6626 PHONE  
(775) 333-0225 Fax  
(800) 225 0605 Toll Free

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December 28, 2016

Comcast Cable Communications Management LLC  
One Comcast Center  
Philadelphia, PA 19103

Attn: General Counsel

Subject: Termination

Gentlemen:

We have an agreement between our companies whereby Comcast is transporting and managing signals.

Pursuant to said agreement we have paid Comcast for the service. We submitted to Comcast revised accounting showing overpayments by our company to Comcast.

Rather than Comcast revising the billing, Comcast unilaterally terminated the agreement and shut off our service. This unilateral action is contrary to the agreement and has caused undue hardship to our company and our customers.

We request that Comcast honor its agreement and revise the billing and immediately restore service.

We have tried to contact Comcast and its legal department however, no one from Comcast has responded.

We will appreciate a response from your office.

Sincerely,



Tariq Ahmad

Cc: Federal Communications Commission



December 5, 2016

**SENT BY CERTIFIED MAIL**

Clayton Thatch  
Accountant  
Comcast Technology Solutions  
1899 Wynkoop Street  
Suite 525  
Denver, Colorado 80202

Dear Clayton Thatch

Subject: SAT Material Breach of Contract

Enclosed please find updated invoices with the correct number of digital subscribers and a check for said invoices.

Also, our billing address needs to be changed from 13495 South Hills Dr, Reno, NV 89511 to 3550 Barron Way Ste 13A, Reno, NV 89511.

Thank you,

A handwritten signature in black ink that reads "Kate Janes". The signature is fluid and cursive, with the first name "Kate" and last name "Janes" clearly visible.

Kate Janes  
Accountant  
Satview Broadband Ltd.  
775-333-6626

Enclosures(32)

RENO  
3550 Barron Way  
Suite 13 A  
Reno, NV 89511  
Phone 775-333-6626

ELKO  
1346 Idaho St  
Elko, NV 89801  
Phone 775-738-2662

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

## PROTECT YOUR BUSINESS!

By using Intuit's **CheckLock™** security checks  
you are reducing your risk of fraud.

To learn about more ways to protect your  
business, call our Fraud Protection Center at  
1-800-548-0289 or visit  
[www.intuitmarket.com/fraudcenter](http://www.intuitmarket.com/fraudcenter)

REPLICATING, FORGING OR ALTERING THIS CHECK IS  
EXTREMELY DIFFICULT DUE TO CHECKLOCK™ SECURITY FEATURES

- Every WebBank® feature in use is risk-scored by Intuit's
- Validating rules and security solutions are embedded in every
- The word VOID will appear upon this message if the check is copied
- Check number will turn red on production. Even if altered, it will be
- Fraud prevention tips on back will turn pink or disappear if
- altered

### DO NOT CASH IF

- any of the features listed are missing or altered
- Some may have a watermark or security features
- VOID appears clearly on the copy of the check
- Signs of a bad copy of the check are visible
- Ink on the back has a pink or blue discoloration



# Bill Payment Stub

Check Date:	12/5/2016
Check No.:	15655
Check Amount:	903.21

Satview Broadband Ltd.  
P.O. Box 18148  
Reno, NV 89511

Paid To: Comcast Media Center  
13431 Collections Center Dr.  
Chicago, IL 60693

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
10/20/2015	Bill	445528	252.61			
10/20/2015	Bill	445933	40.93			
10/20/2015	Bill	445865	184.80			
11/18/2015	Bill	446360	240.12			
12/21/2015	Bill	447338	200.38			
3/21/2016	Bill	450056	147.42			
4/20/2016	Bill	450929	39.27			
4/20/2016	Bill	452619	44.02			
5/20/2016	Bill	451782	37.40			
5/20/2016	Bill	451802	45.15	3.54		3.54
5/20/2016	Bill	451824	100.56			
6/7/2016	Bill	452057	80.22			
6/16/2016	Bill	452412	73.92	73.92		73.92
6/17/2016	Bill	452898	40.22	40.22		40.22
7/19/2016	Bill	453400	68.88	68.88		68.88
7/20/2016	Bill	453918	87.75	87.75		87.75
7/20/2016	Bill	453940	38.62	38.62		38.62
8/18/2016	Bill	454321	90.30	90.30		90.30
8/19/2016	Bill	454706	115.87	115.87		115.87
9/20/2016	Bill	455067	69.75	69.75		69.75
9/20/2016	Bill	455201	39.29	39.29		39.29
9/21/2016	Bill	455456	89.50	89.50		89.50
10/19/2016	Bill	455802	65.10	65.10		65.10
10/20/2016	Bill	456204	83.20	83.20		83.20
10/20/2016	Bill	455948	37.27	37.27		37.27

# COMCAST BILLS

ROCKY MTN MULTIPLEX SERVICE	Oct-16	\$ 32.27
	Sep-16	\$ 39.29
	Jul-16	\$ 38.62
	Jun-16	\$ 44.02
	May-16	\$ 45.15
NEW MEXICO MULTIPLEX SERVICE	Apr-16	\$ 39.27
	May-16	\$ 37.40
	Oct-15	\$ 40.93
NAS	Oct-15	\$ 184.80
	Mar-16	\$ 147.42
*pd w/ck # 15339	Apr-16	\$ 110.04
	May-16	\$ 80.22
	Jun-16	\$ 73.92
	Jul-16	\$ 68.88
	Aug-16	\$ 90.30
	Sep-16	\$ 69.75
	Oct-16	\$ 65.10
HITS MSO TRANSPORT FEES	Oct-15	\$ 252.61
	Nov-15	\$ 240.12
	Dec-15	\$ 200.38
	May-16	\$ 100.56
	Jun-16	\$ 40.22
	Jul-16	\$ 87.75
	Aug-16	\$ 115.87
	Sep-16	\$ 89.50
	Oct-16	\$ 83.20
<u>Amnt due</u>		\$ 2,417.59

$$\begin{array}{r}
 (110.04) \text{ already pd.} \\
 2307.55 \\
 \underline{(1409.34)} \\
 898.21
 \end{array}$$

pd Apr-16 NAS 1519.38  
 ck # 15339  
 correct inv amt  $\underline{(110.04)}$   
 amt of over payment  $\$1409.34$

Amnt of check: \$903.21

December 13<sup>th</sup>, 2016

1899 Wynkoop St.

Suite 525

Denver, CO 80202

Satview Broadband LTD

Attn: Kate Janes

3550 Barron Way

Reno, NV 89511

Subject: Satview Material Breach of Contract

Dear Kate Janes,

Comcast is rejecting these disputes due to the following reasons. We have received your packet with check included and are returning these items to you (enclosed) and they will not be processed.

- Subcounts totals for prior months cannot be based on current month totals and need to be submitted in a timely manner.
- It is the responsibility of vendor to shut off/report headends, Comcast will invoice depending on the active headends/subcounts we show.
- No legitimate documentation has been provided to support these disputes.
- Last payment received on July 12, 2016

The account beach will continue resulting in a termination of services on December 15<sup>th</sup>, 2016.

Thank you,



Clayton Thatch

Accountant, Comcast Technology Solutions

1899 Wynkoop St. Denver, CO 80202

720-573-3302

# COMCAST WHOLESALE

1899 Wynncoop St., Suite 525  
Bill Beaver, CO 80202

SATVIEW BROADBAND  
Attn: Ahmad Tariq  
13495 South Hills Drive  
Reno, NV 89511

Re-Order  
5/21/16

Q13

Please submit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Invoice	
NUMBER 451802	PAGE 1
DATE 5/20/2016	

MAY-16 RMM	
SALES ORDER NUMBER	
CUSTOMER NUMBER SAT101	LOCATION NUMBER

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
45 Net	7/4/2016		Attn: Ahmad Tariq	
LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	ROCKY MTN MULTIPLEX SERVICE	1.00	\$85.69	\$85.69
	Las Animas 0.23 x 75 = 17.25			
	Springfield 0.45 x 62 = 27.90			
	45.15			
SPECIAL INSTRUCTIONS		SUBTOTAL	TAX	SHIPPING/HANDLING
		\$85.69	\$0.00	\$0.00
		TOTAL		
		45.15		
		RMN		

RMM

45.15

MSO	CUSTOMER ID	SYSTEM NAME	CD ORADO PUBLIC TV	KNCNCS	KNOVFOX	KINGHABC	SERVICE NAME	KRMATPS	KTYDUPN	KUSANBC	KWONWB	# OF SIGNALS	RATE	SUBS	TOTAL
SATVIEW BROOKBAND LTD	SATTO	LAS ANIMAS CO													
SATVIEW BROOKBAND LTD	SATTO	SPRINGFIELD CO													
SATVIEW BROOKBAND LTD Total															

Las Animas 0.28 X 75 = 17.25  
Springfield 0.45 X 62 = 27.90

45.15





1899 Wyncoop St., Suite 525  
Bill to Denver, CO 80202

SATVIEW BROADBAND

Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

GP

Please submit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

JUN-16 RMM

SALES ORDER NUMBER

CUSTOMER NUMBER  
SAT101

LOCATION NUMBER

NUMBER  
432619

DATE  
6/17/2016

PAGE  
1

TERMS	45 Net	DUE DATE	8/1/2016	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
LINE ITEM	Invoice Description				Attn: Ahmad Tariq	

ROCKY MTN MULTIPLEX SERVICE

NUMBER OF SERVICES  
1.00

SERVICE FEE  
\$85.69

EXTENDED AMOUNT  
\$85.69

Las Animas  $10.23 = 74 = 17.02$   
Springfield  $10.45 = 60 = 27.00$   
44.02

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
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\$85.69

\$0.00

\$0.00

44.02  
~~\$85.69~~

REQ	CUSTOMER ID	SYSTEM NAME	COLORADO PUBLIC TV	KONOCIS	KOYRFOX	KINGHABC	KRMKMS	KTYDUPN	KUSANBC	KWGNWB	# OF SIGNALS	RATE	SUBS	TOTAL
SATVIEW BROADCAST LTD	SAT101	LAS ANIMAS CO								1	2	0.23	173	5
SATVIEW BROADCAST LTD	SAT101	SPRINGFIELD CO			2					2	2	0.45	102	5
SATVIEW BROADCAST LTD TOTAL														55.89

Las Animas:  $17.02 \times 0.23 = 3.91$

Springfield:  $27.00 \times 0.45 = 12.15$

44.02



# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202

Please submit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Invoice	
NUMBER 453940	PAGE 1
DATE 7/20/2016	

SATVIEW BROADBAND  
Attn: Ahmad Tariq  
13495 South Hills Drive  
Reno, NV 89511

JUL-16 RMM

SALES ORDER NUMBER	CUSTOMER NUMBER SAT101	LOCATION NUMBER
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TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
45 Net	9/3/2016		Attn: Ahmad Tariq	

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
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ROCKY MTN MULTIPLEX SERVICE		1.00	\$85.69	\$85.69
$\begin{array}{r} \text{Las Animas} \quad .23 \times 74 = 17.02 \\ \text{Springfield} \quad .45 \times 48 = 21.60 \\ \hline 38.62 \end{array}$				

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
	\$85.69	\$0.00	\$0.00	38.62 <del>\$85.69</del>

MSO	CUSTOMER ID	SYSTEM NAME	COLORADO PUBLIC TV	KCHQ/CBS	KDVR/FOX	KMGH/ABC	SERVICE NAME			KUSA/ABC	KWGNCB	# OF SIGNALS	RATE	SUBS	TOTAL
SATVIEW BROADCAST LTD	SAT101	LAS ANIMAS CO					KTNV/NBS	KTUD/UPN	KUSA/ABC	KWGNCB	1	1	0.23	173	\$
SATVIEW BROADCAST LTD	SAT101	SPRINGFIELD CO			2						2	2	0.45	102	\$
SATVIEW BROADCAST LTD TOTAL															\$

48

74

# COMCAST WHOLESALE

1899 Wyrncoop St., Suite 525  
Denver, CO 80202

GD

**Please Remit to:**  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

**SATVIEW BROADBAND**  
**Attn: Ahmad Tariq**  
13495 South Hills Drive

**Reno, NV 89511**

<b>SHIP ORDER NUMBER</b>	
CUSTOMER NUMBER	LOCATION NUMBER
SAT101	

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
45 Net	11/4/2016		Attn: Ahmad Tariq	

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	ROCKY MTN MULTIPLEX SERVICE	1.00	\$85.69	\$85.69

$45 \text{ Animas } \$ .23 \times 73 = 16.79$   
 $\text{Springfield } .45 \times 50 = 22.50$   
39.29

SPECIAL INSTRUCTIONS

SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
\$85.69	\$0.00	\$0.00	<u>\$85.69</u>

39.29

<b>NUMBER Invoice</b>	
DATE 45201	PAGE 1
9/20/2016	

[illegible]

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202

*QB*

**Please Remit to:**  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

<b>Invoice</b>	
NUMBER <b>455948</b>	PAGE <b>1</b>
DATE <b>10/20/2016</b>	

**SATVIEW BROADBAND**  
**Attn: Ahmad Tariq**  
**13495 South Hills Drive**  
**Reno, NV 89511**

**Order # 16 RM**

CUSTOMER NUMBER <b>SAT101</b>	LOCATION NUMBER
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TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
45 Net	12/4/2016		Attn: Ahmad Tariq	
LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT

ROCKY MTN MULTIPLEX SERVICE		1.00	\$85.69	\$85.69
<div> <div> Las Animas Springfield </div> <div> .23 X 74 = 17.02 .45 X 45 = 20.25 <u>37.27</u> </div> </div>				

SPECIAL INSTRUCTIONS

SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
\$85.69	\$0.00	\$0.00	<b>37.27</b> <del>\$85.69</del>

[illegible]



# WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202

Bill to:

Please submit to:  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

SATVIEW BROADBAND (NCTC)  
Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

Q3

NUMBER		INVOICE	
445933			
DATE	PAGE		
10/20/2015	1		

OCT-15 NMM	
SALES ORDER NUMBER	
CUSTOMER NUMBER	LOCATION NUMBER
SAT101	

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
60 Net	12/19/2015		Attn: Ahmad Tariq	

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	New Mexico Multiplex Service	1.00	\$186.83	\$186.83
<p>DXDN 23x1.7794 = \$40.93</p>				

SPECIAL INSTRUCTIONS

SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
\$186.83	\$0.00	\$0.00	\$186.83





Dixon  $23 \times 1.7794 = 840.93$

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202

Q3

SATVIEW BROADBAND

Attn: Ahmad Tariq

13495 South Hills Drive

Reno, NV 89511

Please Remit to:  
Comcast Wholesale

13431 Collections Center Drive  
Chicago, IL 60693

cws\_accounting@cable.comcast.com

Invoice

NUMBER

450929

DATE

4/20/2016

PAGE

1

APR 16 2016

SALES ORDER NUMBER

CUSTOMER NUMBER LOCATION NUMBER

SAT101

TERMS

45 Net

DUE DATE

6/4/2016

SALESPERSON

CUSTOMER CONTACT

Attn: Ahmad Tariq

SHIP DATE

LINE  
ITEM Invoice Description

NUMBER OF  
SERVICES

SERVICE FEE

EXTENDED AMOUNT

New Mexico Multiplex Service

1.00

\$82.28

\$82.28

Dixon 21 cust.

SPECIAL INSTRUCTIONS

SUBTOTAL

\$82.28

TAX

\$0.00

SHIPPING/HANDLING

\$0.00

TOTAL

~~\$82.28~~

39.27

MSO	CUST #	SYSTEM NAME	SERVICE NAME						# OF SIGNALS	RATE	SUBS	TOTAL
			KSA/FOX	KASYUPN	KOAT/ABC	KOB/NC	KBOE/CBS	KWBQ/ABC				
SATVIEW BROADBAND LTD	SAT101	DIXON, NM	7	7	7	7	7	7	6	1.87	44	\$ 82.28
SATVIEW BROADBAND LTD Total												\$ 82.28

$$21 \times 1.87 = 39.27$$

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202  
Bill to:

Please remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

SATVIEW BROADBAND  
Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

Q3

**MAY-16 NMM**  
SALES ORDER NUMBER  
CUSTOMER NUMBER SAT101 LOCATION NUMBER

Invoice  
NUMBER 451782  
DATE 5/20/2016 PAGE 1

TERMS	45 Net	DUE DATE	7/4/2016	SALESPERSON	CUSTOMER CONTACT	Attn: Ahmad Tariq	SHIP DATE
LINE ITEM	Invoice Description				NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	New Mexico Multiplex Service				1.00	\$82.28	\$82.28
Dixon 1.67 x 0 = \$0.00							
SPECIAL INSTRUCTIONS				SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
				\$82.28	\$0.00	\$0.00	\$82.28

		SERVICE NAME										
MSO	CUST #	SYSTEM NAME	KSA/FOX	KASYUPN	KOAT/ABC	KOB/NBC	KROE/CBS	KWBQ/WB	# OF SIGNALS	RATE	SUBS	TOTAL
SATVIEW BROADBAND LTD	SAT101	DIXON, NM	7	7	7	7	7	7	6	1.87	44	\$ 82.28
SATVIEW BROADBAND LTD Total												

Dixon

1.87 x 0 = \$0.00

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Bill Denver, CO 80202

SATVIEW BROADBAND

Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

Please remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

NUMBER  
452586

DATE  
6/16/2016

PAGE  
1

JUN-16 MM

SALES ORDER NUMBER

CUSTOMER NUMBER  
SAT101

LOCATION NUMBER

TERMS  
45 Net

DUE DATE  
7/31/2016

SALESPERSON

CUSTOMER CONTACT  
Attn: Ahmad Tariq

SHIP DATE

LINE  
ITEM

Invoice Description

New Mexico Multiplex Service

NUMBER OF  
SERVICES

1.00

SERVICE FEE

\$82.28

EXTENDED AMOUNT

\$82.28

Dixon: 0 x 1.87 \$0.00

SPECIAL INSTRUCTIONS

SUBTOTAL

\$82.28

TAX

\$0.00

SHIPPING/HANDLING

\$0.00

TOTAL

\$82.28

		SERVICE NAME						# OF			
								SIGNALS		RATE	



# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202  
Bill to:

SATVIEW BROADBAND

Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

Please Remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Invoice	
NUMBER 453650	PAGE 1
DATE 7/19/2016	

JUL-16 NMM  
SALES ORDER NUMBER

CUSTOMER NUMBER SAT101	LOCATION NUMBER
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TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
45 Net	9/2/2016		Attn: Ahmad Tariq	
LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	New Mexico Multiplex Service	1.00	\$82.28	\$82.28
Dixon \$1.87 x 0 = \$0.00				
SPECIAL INSTRUCTIONS		SUBTOTAL	TAX	SHIPPING/HANDLING
		\$82.28	\$0.00	\$0.00
		TOTAL		
		\$82.28		

MSO	CUST #	SYSTEM NAME	SERVICE NAME						# OF	RATE	SUBS	TOTAL
SATVIEW BROADBAND LTD	SAT101	DIXON, NM	KSAFOX	KASYUPN	KOAT/ABC	KOB/ABC	KROE/CBS	KWBQ/MB	SIGNALS	1.87	44	\$ 82.28
SATVIEW BROADBAND LTD Total			7	7	7	7	7	7	6			\$ 82.28

Dixon \$1.87 x 0 = \$0.00

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202

**Please Remit to:**  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

**SATVIEW BROADBAND**  
**Attn: Ahmad Tariq**  
**13495 South Hills Drive**

**Reno, NV 89511**

NUMBER		Invoice	
455209	DATE	PAGE	1
9/20/2016			

CUSTOMER NUMBER		LOCATION NUMBER	
SAT101			

TERMS		DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
45 Net		11/4/2016		Attn: Ahmad Tariq	
LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT	
	New Mexico Multiplex Service	1.00	\$82.28	\$82.28	
Dixon: \$11.87 x 0 = \$0.00					
SPECIAL INSTRUCTIONS		SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
		\$82.28	\$0.00	\$0.00	\$82.28

		CUST #		SYSTEM NAME		SERVICE NAME						# OF	RATE	SUBS	TOTAL
MSO															
SATVIEW BROADCAST LTD		SAT101		DIXON, NM		KASATFX	7	KASYUPN	7	KOAT/ABC	7	KOBABC	7	KROE/CBS	7
SATVIEW BROADCAST LTD															
Total														44	82.28

Dixon 1.87x0 = \$0.00

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202

Bill to:

**SATVIEW BROADBAND**  
Attn: Ahmad Tariq  
13495 South Hills Drive  
Reno, NV 89511

**Please Remit to:**  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

**Invoice**  
NUMBER 455930  
DATE 10/20/2016  
PAGE 1

**ORDER NUMBER**  
CUSTOMER NUMBER SAT101  
LOCATION NUMBER

TERMS	LINE ITEM	INVOICE DESCRIPTION	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
-------	-----------	---------------------	----------	-------------	------------------	-----------	--------------------	-------------	-----------------

Net  
New Mexico Multiplex Service

1.00

\$82.28

\$82.28

Dixon: \$1.87 x 0 = \$0.00

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
----------------------	----------	-----	-------------------	-------

\$82.28

\$0.00

\$0.00

\$82.28

MSO	CUST #	SYSTEM NAME	SERVICE NAME						# OF	SUBS
SATVIEW BROADBAND LTD	SAT101	DIXON, NM	KASATFX	KASTVUPN	KOAT/ABC	KOBABC	KROE/CBS	WMDQWB	SIGNALS	RATE
SATVIEW BROADBAND LTD Total			7	7	7	7	7	7	6	1.87
									44	
									5	
									82.28	

Dixon : 1.87x0 = \$0.00





1899 Wyncoop St, Suite 525  
Denver, CO 80202  
Bill to:

Satview Broadband LTD  
Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

Please Remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Invoice	
NUMBER	445865
DATE	10/20/2015
PAGE	1

OCT-15 NAS  
SALES ORDER NUMBER

CUSTOMER NUMBER	LOCATION NUMBER
SAT900	..

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
30 Net	11/19/2015		Attn: Ahmad Tariq	

Invoice Description

LINE ITEM	DESCRIPTION	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
NAS	SERVICE FEE - ESPANOLA, NM	1.00	\$347.16	\$347.16
NAS	SERVICE FEE - ELKO, NV	1.00	\$906.84	\$906.84
NAS	SERVICE FEE - SPRINGFIELD, CO	1.00	\$22.88	\$22.88
NAS	SERVICE FEE - CARLIN, NV	1.00	\$44.00	\$44.00
NAS	SERVICE FEE - BATTLE MOUNTAIN, NV	1.00	\$117.04	\$117.04
NAS	SERVICE FEE - LAS ANIMAS, CO	1.00	\$20.24	\$20.24

SPECIAL INSTRUCTIONS

	SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
	\$1,458.16	\$0.00	\$0.00	184.80
				\$1,458.16



CMC NCTC MSO  
 SAT900 HFJ011 Salview Broadband LTD  
 SAT900 HFJ011 Salview Broadband LTD  
 SAT900 HFJ011 Salview Broadband LTD  
 SAT900 HFJ011 Salview Broadband LTD  
 SAT900 HFJ011 Salview Broadband LTD  
 SAT900 HFJ011 Salview Broadband LTD  
 SAT900 HFJ011 Salview Broadband LTD

Headend Name  
 BATTLE MOUNTAIN, NV  
 CARLIN, NV  
 ELKO, NV  
 ESPANOLA, NM  
 LAS ANIMAS, CO  
 SPRINGFIELD, CO

Max Downlink Headend  
 BATTLE MOUNTAIN, NV  
 CARLIN, NV  
 ELKO, NV  
 ESPANOLA, NM  
 LAS ANIMAS, CO  
 SPRINGFIELD, CO

Office	Type	Class	Digital Total	DTA Total	Set Top Total	Set Top Charge	Max Charge	Minimum Fee	Total Charge
Salview NCT	DL	NCTC	266	0	266	\$ 117.04	\$ 122.89	\$ 100.00	\$ 117.04
Salview NCT	DL	NCTC	100	0	100	\$ 44.00	\$ 45.74	\$ 100.00	\$ 44.00
Salview NCT	DL	NCTC	2061	0	2061	\$ 906.84	\$ 944.79	\$ 100.00	\$ 906.84
Salview NCT	DL	NCTC	789	0	789	\$ 347.16	\$ 363.59	\$ 100.00	\$ 347.16
Salview NCT	DL	NCTC	46	0	46	\$ 20.24	\$ 20.78	\$ 100.00	\$ 20.24
Salview NCT	DL	NCTC	52	0	52	\$ 22.88	\$ 23.10	\$ 100.00	\$ 22.88

NM 119 X.42= 49.98

ELV 262 X.42= 110.04

SPE 4 X.42= 1.68

CAR 5 X.42= 2.10

BMT 47 X.42= 19.74

LAS 3 X.42= 1.26

184.80



Please Remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Invoice	
NUMBER	450056
DATE	3/21/2016
PAGE	1

Satview Broadband LTD  
Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

MAR-16 NAS SALES ORDER NUMBER	
CUSTOMER NUMBER	LOCATION NUMBER
SAT900	

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
30 Net	4/20/2016		Attn: Ahmad Tariq	

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
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NAS SERVICE FEE - LAS ANIMAS, CO 5	1.00	\$20.79	\$20.79
NAS SERVICE FEE - SPRINGFIELD, CO 6	1.00	\$23.10	\$23.10
NAS SERVICE FEE - ESPANOLA, NM 30 174	1.00	\$362.94	\$362.94
NAS SERVICE FEE - CARLIN, NV 2	1.00	\$45.74	\$45.74
NAS SERVICE FEE - BATTLE MOUNTAIN, NV 24	1.00	\$122.89	\$122.89
NAS SERVICE FEE - ELKO, NV 174	1.00	\$944.79	\$944.79

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
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\$1,520.25

\$0.00

\$0.00

~~\$1,520.25~~

1472.42

CMC	NCTC	MSSO	Headend Name	Max Downlink Headend	Office	Type	Class	Digital Total	OTA Total	Set Top Total	Set Top Charge	Max Charge	Minimum Fee	Total Charge
SAT900	HFUD11	SatView Broadband LTD	BATTLE MOUNTAIN, NV	BATTLE MOUNTAIN, NV	SatView (NCT)	DL	Non-NCTC	266	-	365	122.36	122.89	200.00	122.89
SAT900	HFUD11	SatView Broadband LTD	CARLIN, NV	CARLIN, NV	SatView (NCT)	DL	Non-NCTC	104	-	104	47.94	45.74	200.00	45.74
SAT900	HFUD11	SatView Broadband LTD	ELKO, NV	ELKO, NV	SatView (NCT)	DL	Non-NCTC	2,060	-	2,060	947.60	944.79	200.00	944.79
SAT900	HFUD11	SatView Broadband LTD	ESPANOLA, NM	ESPANOLA, NM	SatView (NCT)	DL	Non-NCTC	789	-	789	362.94	361.59	200.00	362.94
SAT900	HFUD11	SatView Broadband LTD	LAS ANIMAS, CO	LAS ANIMAS, CO	SatView (NCT)	DL	Non-NCTC	52	-	52	23.92	20.79	200.00	20.79
SAT900	HFUD11	SatView Broadband LTD	SPRINGFIELD, CO	SPRINGFIELD, CO	SatView (NCT)	DL	Non-NCTC	50	-	50	23.00	21.10	200.00	21.10

BMT 24 x .42 = 10.08  
 CAR 5 x .42 = 2.10  
 ELKO 174 x .42 = 73.08  
 NM 137 x .42 = 57.54  
 LAS 5 x .42 = 2.10  
 Springfield 6 x .42 = 2.52

147.42

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202

Bill to:

*Quick*  
*2/5/16*  
Satview Broadband LTD  
Attn: Ahmad Tariq  
13495 South Hills Drive  
Reno, NV 89511

Please Remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Invoice	
NUMBER 451136	PAGE 1
DATE 5/6/2016	

APR-16 NAS SALES ORDER NUMBER	
CUSTOMER NUMBER \$AT900	LOCATION NUMBER

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
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30 Net

6/5/2016

Attn: Ahmad Tariq

## Invoice Description

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	NAS SERVICE FEE - BATTLE MOUNTAIN, NV	1.00	\$122.89	\$122.89
	NAS SERVICE FEE - SPRINGFIELD, CO	1.00	\$23.10	\$23.10
	NAS SERVICE FEE - LAS ANIMAS, CO	1.00	\$20.79	\$20.79
	NAS SERVICE FEE - ESPANOLA, NM	1.00	\$362.94	\$362.94
	NAS SERVICE FEE - CARLIN, NV	1.00	\$45.74	\$45.74
	NAS SERVICE FEE - ELKO, NV	1.00	\$943.92	\$943.92

## SPECIAL INSTRUCTIONS

SUBTOTAL

TAX

SHIPPING/HANDLING

TOTAL

\$1,519.38

\$0.00

\$0.00

~~\$1,519.38~~

*110.04*  
*144.06*

CMC	MSO	Headend Name	Office	Digital Total	DTA Total	Set Top Total	Set Top Charge	Max Charge	Minimum Fee	Total Charge
SAT900	Satview Broadband LTD	BATTLE MOUNTAIN, NV	Satview (NCTC)	270	0	270	\$ 124.20	\$ 122.89	\$ 200.00	\$ 122.89
SAT900	Satview Broadband LTD	CARLIN, NV	Satview (NCTC)	106	0	106	\$ 48.76	\$ 45.74	\$ 200.00	\$ 45.74
SAT900	Satview Broadband LTD	ELKO, NV	Satview (NCTC)	2052	0	2052	\$ 943.92	\$ 944.79	\$ 200.00	\$ 943.92
SAT900	Satview Broadband LTD	ESPANOLA, NM	Satview (NCTC)	789	0	789	\$ 362.94	\$ 363.59	\$ 200.00	\$ 362.94
SAT900	Satview Broadband LTD	LAS ANIMAS, CO	Satview (NCTC)	53	0	53	\$ 24.38	\$ 20.79	\$ 200.00	\$ 20.79
SAT900	Satview Broadband LTD	SPRINGFIELD, CO	Satview (NCTC)	54	0	54	\$ 24.84	\$ 23.10	\$ 200.00	\$ 23.10
SAT900	Satview Broadband LTD Total					1				\$ 1,519.38

BMT 20 x .42 = 8.40  
 CAR 5 x .42 = 2.10  
 ECK 145 x .42 = 60.90  
 ALM 79 x .42 = 33.18  
 LAS 9 x .42 = 3.78  
 SPF 6 x .42 = 1.68  
144.00

110.04



# COMCAST WHOLESALE

1899 Wynncoop St., Suite 525  
Denver, CO 80202

Please remit to:  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Satview Broadband LTD  
Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

Q6  
Q5  
Q4  
Q3  
Q2  
Q1  
Q0

Invoice

NUMBER 452057

DATE 6/1/2016

PAGE 1

MAY-16 NAS

SALES ORDER NUMBER

CUSTOMER NUMBER SAT900

LOCATION NUMBER

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
30 Net	7/7/2016		Attn: Ahmad Tariq	

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
NAS SERVICE FEE - <del>LAG ANIMAS, CO</del>		1.00	<del>\$20.79</del>	<del>\$20.79</del>
NAS SERVICE FEE - <del>ESPANOLA, NM</del>		1.00	<del>\$362.94</del>	<del>\$362.94</del>
NAS SERVICE FEE - ELKO, NV		1.00	\$943.92	\$943.92
NAS SERVICE FEE - BATTLE MOUNTAIN, NV		1.00	\$122.89	\$122.89
NAS SERVICE FEE - <del>SPRINGFIELD, CO</del>		1.00	<del>\$23.10</del>	<del>\$23.10</del>
NAS SERVICE FEE - CARLIN, NV		1.00	\$45.74	\$45.74

SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
\$1,519.38	\$0.00	\$0.00	<del>\$1,519.38</del>

80.22



MSO	Headend Name	Office	Digital Total	DTA Total	Set Top Total	Set Top Charge	Max Charge	Minimum Fee	Total Charge
Satview Broadband LTD	BATTLE MOUNTAIN, NV	Satview (NCTC)	271	0	53	\$ 124.66	\$ 122.89	\$ 200.00	\$ 122.89
Satview Broadband LTD	CARLIN, NV	Satview (NCTC)	106	0	106	\$ 48.76	\$ 45.74	\$ 200.00	\$ 45.74
Satview Broadband LTD	ELKO, NV	Satview (NCTC)	2052	0	131	\$ 943.92	\$ 944.79	\$ 200.00	\$ 943.92
Satview Broadband LTD	ESPANOLA, NM	Satview (NCTC)	789	0	789	\$ 362.94	\$ 363.59	\$ 200.00	\$ 362.94
Satview Broadband LTD	LAS ANIMAS, CO	Satview (NCTC)	53	0	53	\$ 24.38	\$ 20.79	\$ 200.00	\$ 20.79
Satview Broadband LTD	SPRINGFIELD, CO	Satview (NCTC)	54	0	54	\$ 24.84	\$ 23.10	\$ 200.00	\$ 23.10
Satview Broadband LTD Total									\$ 1,519.38

ELKO

131 x .42 = 55.02

Battle Mtn

57 x .42 = 23.94

Carlin

3 x .42 = 1.26

86.22

# COMCAST ASI WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202

Please remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Satview Broadband LTD  
Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

OCB

JUN-16 NAS

SALES ORDER NUMBER

CUSTOMER NUMBER SAT 900 LOCATION NUMBER

DATE 6/16/2016 PAGE 1

Invoice

NUMBER 452412

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
30 Net	7/16/2016		Attn: Ahmad Tariq	

## Invoice Description

LINE ITEM	DESCRIPTION	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
NAS SERVICE FEE - <del>IAS</del> ANIMAS, CO		1.00	\$20.79	\$20.79
NAS SERVICE FEE - <del>ESPANOLA</del> , NM		1.00	\$363.40	\$363.40
NAS SERVICE FEE - ELKO, NV		1.00	\$944.79	\$944.79
NAS SERVICE FEE - BATTLE MOUNTAIN, NV		1.00	\$122.89	\$122.89
NAS SERVICE FEE - <del>SPRINGFIELD</del> , CO		1.00	\$23.10	\$23.10
NAS SERVICE FEE - CARLIN, NV		1.00	\$45.74	\$45.74

## SPECIAL INSTRUCTIONS

SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
\$1,520.71	\$0.00	\$0.00	\$1,520.71

73.92

MSO	Headend Name	Max Downlink Headend	Office	Digital Total	DTA Total	Set Top Total	Set Top Charge	Max Charge	Minimum Fee	Total Charge
Satview Broadband LTD	BATTLE MOUNTAIN, NV	BATTLE MOUNTAIN, NV	Satview (NCTC)	270	0	18	270 \$	124.20 \$	122.89 \$	200.00 \$
Satview Broadband LTD	CARLIN, NV	CARLIN, NV	Satview (NCTC)	106	0	4	106 \$	48.76 \$	45.74 \$	200.00 \$
Satview Broadband LTD	ELKO, NV	ELKO, NV	Satview (NCTC)	2056	0	154	2056 \$	945.76 \$	944.79 \$	200.00 \$
Satview Broadband LTD	ESPANOLA, NM	ESPANOLA, NM	Satview (NCTC)	790	0	790	790 \$	363.40 \$	363.59 \$	200.00 \$
Satview Broadband LTD	LAS ANIMAS, CO	LAS ANIMAS, CO	Satview (NCTC)	53	0	53	53 \$	24.38 \$	20.79 \$	200.00 \$
Satview Broadband LTD	SPRINGFIELD, CO	SPRINGFIELD, CO	Satview (NCTC)	54	0	54	54 \$	24.84 \$	23.10 \$	200.00 \$
Satview Broadband LTD Total										1,520.71 \$

Battle Mtn.

18

X .42 = 7.56

Carlin

4

X .42 = 1.68

Elko

154

X .42 = 64.68

73.92

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Bill Denver, CO 80202

Please Submit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Satview Broadband LTD  
Attn: Ahmad Tariq  
13495 South Hills Drive  
Reno, NV 89511

Invoice	
NUMBER 453400	PAGE 1
DATE 7/19/2016	

JUL-16 NAS

SALES ORDER NUMBER

CUSTOMER NUMBER SAT900	LOCATION NUMBER
---------------------------	-----------------

TERMS 30 Net	DUE DATE 8/18/2016	SALESPERSON	CUSTOMER CONTACT Attn: Ahmad Tariq	SHIP DATE
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## Invoice Description

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	NAS SERVICE FEE - ELKO, NV	1.00	\$944.79	\$944.79
	NAS SERVICE FEE - SPRINGFIELD, CO	1.00	\$23.10	\$23.10
	NAS SERVICE FEE - ESPANOLA, NM	1.00	\$363.40	\$363.40
	NAS SERVICE FEE - CARLIN, NV	1.00	\$45.74	\$45.74
	NAS SERVICE FEE - BATTLE MOUNTAIN, NV	1.00	\$122.89	\$122.89
	NAS SERVICE FEE - LAS ANIMAS, CO	1.00	\$20.79	\$20.79

Elko 147 x .42 = 61.74  
Carlin 4 x .42 = 1.68  
Battle Mtn. 13 x .42 = 5.46  
68.88

## SPECIAL INSTRUCTIONS

SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
\$1,520.71	\$0.00	\$0.00	\$1,520.71

68.88





# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202

Bill to:

Satview Broadband LTD  
Attn: Ahmad Tariq  
13495 South Hills Drive  
Reno, NV 89511

Please Remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

NUMBER Invoice  
454821 PAGE  
8/18/2016 1

NO. OF LINES  
CUSTOMER NUMBER LOCATION NUMBER  
SAT900

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
30. Net	9/17/2016		Attn: Ahmad T	

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
NAS SERVICE FEE - CARLIN, NV	45	1.00	\$45.74	\$45.74
NAS SERVICE FEE - SPRINGFIELD, CO	4	1.00	\$23.10	\$23.10
NAS SERVICE FEE - LAS ANIMAS, CO	4	1.00	\$20.79	\$20.79
NAS SERVICE FEE - ELKO, NV	142	1.00	\$944.79	\$944.79
NAS SERVICE FEE - BATTLE MOUNTAIN, NV	60	1.00	\$122.89	\$122.89
NAS SERVICE FEE - ESPANOLA, NM		1.00	\$363.40	\$363.40

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
	\$1,520.71	\$0.00	\$0.00	\$1,520.71



MSO	Headend Name	Max Downlink Headend	Office	Digital Total	DTA Total	Set Top Total	Set Top Charge	Max Charge	Minimum Fee	Total Charge
Satview Broadband LTD	BATTLE MOUNTAIN, NV	BATTLE MOUNTAIN, NV	Satview (NCTC)	268	0	268	\$ 123.28	\$ 122.89	\$ 200.00	\$ 122.89
Satview Broadband LTD	CARLIN, NV	CARLIN, NV	Satview (NCTC)	106	0	106	\$ 48.76	\$ 45.74	\$ 200.00	\$ 45.74
Satview Broadband LTD	ELKO, NV	ELKO, NV	Satview (NCTC)	2065	0	2065	\$ 949.90	\$ 944.79	\$ 200.00	\$ 944.79
Satview Broadband LTD	ESPANOLA, NM	ESPANOLA, NM	Satview (NCTC)	790	0	790	\$ 363.40	\$ 363.59	\$ 200.00	\$ 363.40
Satview Broadband LTD	LAS ANIMAS, CO	LAS ANIMAS, CO	Satview (NCTC)	53	0	53	\$ 24.38	\$ 20.79	\$ 200.00	\$ 20.79
Satview Broadband LTD	SPRINGFIELD, CO	SPRINGFIELD, CO	Satview (NCTC)	54	0	54	\$ 24.84	\$ 23.10	\$ 200.00	\$ 23.10
Satview Broadband LTD Total										\$ 1,520.71

CAD  
 4 x .42 = 1.68  
 SPF  
 5 x .42 = 2.10  
 LAS  
 4 x .42 = 1.68  
 ELKO  
 142 x .42 = 59.64  
 POMT  
 60 x .42 = 25.20

90.30

# COMCAST WHOLESALE

1899 Wymcoop St., Suite 525  
Denver, CO 80202

**Please Remit to:**  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

NUMBER		Invoice	
455067	DATE	PAGE	1
9/20/2016			

*Handwritten:* QB 12/5/16

Satview Broadband LTD  
Attn: Ahmad Tariq  
13495 South Hills Drive  
Reno, NV 89511

*Handwritten:* QB

ORDER NUMBER	
CUSTOMER NUMBER	LOCATION NUMBER
SAT900	

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
30 Net	10/20/2016		Attn: Ahmad Tariq	

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	NAS SERVICE FEE - CARLIN, NV <sup>3</sup>	1.00	\$45.74	\$45.74
	NAS SERVICE FEE - ELKO, NV <sup>145</sup>	1.00	\$944.79	\$944.79
	<del>NAS SERVICE FEE - ESPANOLA, NM</del>	1.00	\$363.40	\$363.40
	NAS SERVICE FEE - LAS ANIMAS, CO <sup>4</sup>	1.00	\$20.79	\$20.79
	NAS SERVICE FEE - SPRINGFIELD, CO <sup>4</sup>	1.00	\$23.10	\$23.10
	NAS SERVICE FEE - BATTLE MOUNTAIN, NV <sup>12</sup>	1.00	\$122.89	\$122.89

*Handwritten:* 1112

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
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*Handwritten:* 69.75

	\$1,520.71	\$0.00	\$0.00	\$1,520.71
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MSO	Headend Name	Max Downlink Headend	Office	Digital Total	DTA Total	Set Top Total	Set Top Charge	Max Charge	Minimum Fee	Total Charge
Satview Broadband LTD	BATTLE MOUNTAIN, NV	BATTLE MOUNTAIN, NV	Satview (NCTC)	268	0	268	\$ 123.28	\$ 122.89	\$ 200.00	\$ 122.89
Satview Broadband LTD	CARLIN, NV	CARLIN, NV	Satview (NCTC)	106	0	106	\$ 48.76	\$ 45.74	\$ 200.00	\$ 45.74
Satview Broadband LTD	ELKO, NV	ELKO, NV	Satview (NCTC)	2082	0	2082	\$ 957.72	\$ 944.79	\$ 200.00	\$ 944.79
Satview Broadband LTD	ESPANOLA, NM	ESPANOLA, NM	Satview (NCTC)	790	0	790	\$ 363.40	\$ 363.59	\$ 200.00	\$ 363.40
Satview Broadband LTD	LAS ANIMAS, CO	LAS ANIMAS, CO	Satview (NCTC)	53	0	53	\$ 24.38	\$ 20.79	\$ 200.00	\$ 20.79
Satview Broadband LTD	SPRINGFIELD, CO	SPRINGFIELD, CO	Satview (NCTC)	54	0	54	\$ 24.84	\$ 23.10	\$ 200.00	\$ 23.10
Satview Broadband LTD Total										\$ 1,520.71

CAR 3 X.42 1.26  
 ELKO 145 X.42 60.09  
 Las 4 X.42 1.68  
 SPF 4 X.42 1.68  
 BMT 12 X.42 5.04

69.75



# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Denver, CO 80202

QB

**Please Remit to:**  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

<b>Invoice</b>	
NUMBER <b>455802</b>	PAGE <b>1</b>
DATE <b>10/19/2016</b>	

**ORDER NUMBER**

CUSTOMER NUMBER <b>\$AT900.</b>	LOCATION NUMBER
------------------------------------	-----------------

**Satview Broadband, LTD**  
**Attn: Ahmad Tariq**  
**13495 South Hills Drive**  
**Reno, NV 89511**

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTRACT	SHIP DATE			
30 Net	11/18/2016		Attn. Ahmad Tariq				
LINE ITEM	Invoice Description			NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT	
	NAS SERVICE FEE - CARLIN, NV 3			1.00	\$45.74	\$45.74	
	NAS SERVICE FEE - SPRINGFIELD, CO 4 2			1.00	\$23.10	\$23.10	
	NAS SERVICE FEE - LAS ANIMAS, CO 4			1.00	\$20.79	\$20.79	
	NAS SERVICE FEE - ELKO, NV 131			1.00	\$705.18	\$705.18	
	NAS SERVICE FEE - BATTLE MOUNTAIN, NV 15			1.00	\$122.89	\$122.89	
	NAS SERVICE FEE - ESPANOLA, NM			1.00	\$363.40	\$363.40	
SPECIAL INSTRUCTIONS				SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
				\$1,281.10	\$0.00	\$0.00	<del>\$1,281.10</del>
							65.10

65.10

MCO	Headed Name	Headed Name	Office	Detail Total	DTA Total	Set 100 Total	Set 100 Change	Max Change	Minimum Fee	Total Change
Service Broadband LTD	BATTLE MOUNTAIN NV	BATTLE MOUNTAIN NV	Service (NCTC)	289	0	289	123.74	122.89	200.00	122.89
Service Broadband LTD	ELKO NV	ELKO NV	Service (NCTC)	107	0	107	49.72	46.74	200.00	46.74
Service Broadband LTD	ELKO NV	ELKO NV	Service (NCTC)	1533	0	1533	705.18	644.79	200.00	705.18
Service Broadband LTD	ESPAÑOLA NM	ESPAÑOLA NM	Service (NCTC)	53	0	53	24.94	23.10	200.00	23.10
Service Broadband LTD	LAS ANIMAS CO	LAS ANIMAS CO	Service (NCTC)	54	0	54	24.94	23.10	200.00	23.10
Service Broadband LTD	SPRINGFIELD CO	SPRINGFIELD CO	Service (NCTC)	54	0	54	24.94	23.10	200.00	23.10
Service Broadband LTD Total										1,281.10

CAR  
 32FLD  
 LAS Animas  
 EUCO  
 BMT

3 X .42 = 1.26  
 2 X .42 = .84  
 4 X .42 = 1.68  
 131 X .42 = 55.02  
 15 X .42 = 6.30  
 65.10

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Boulder, CO 80202

**Please Remit to:**  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

**SATVIEW BROADBAND (NCTC)**  
Attn: Ahmad Tariq  
13495 South Hills Drive  
Reno, NV 89511

OCT15 NC NCTC

SALES ORDER NUMBER

CUSTOMER NUMBER  
SA1101

LOCATION NUMBER

Invoice

NUMBER  
445528

DATE 10/20/2015

PAGE

1

TERMS 60 Net DUE DATE 12/19/2015 SALESPERSON

CUSTOMER CONTACT Attn: Ahmad Tariq

SHIP DATE

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMT
	HILLS MSO TRANSPORT FEES	1.00	\$1,666.23	\$1,666.23

SPECIAL INSTRUCTIONS

SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
\$1,666.23	\$0.00	\$0.00	\$1,666.23

252.61



MISO DESC	NCTC MEMBER NUMBER	HEADEND ID	HEADEND NAME	LINEUP TYPE	DIG ACTIVE COUNT	TOT QUAL SIGS	TOT FREE SIGS	EST DIG HOUSE HOLDS	FIXED AMOUNT	INCR RATE	INCR FEE	COMBINED FEES	RATE PER CHANNEL	CREDIT FOR FREE	RATE PER HOUSE	TOTAL FEES
Satview Broadband LTD	HFJ011	85725 BATTLE MOUNTAIN, NV~DL	DL		266	60	26	221.7	1.063	0.006	0	1.063	0.0177	0.4606	0.6024	133.53
Satview Broadband LTD	HFJ011	85723 CARLIN, NV~DL	DL		100	61	22	83.3	1.063	0.006	0.006	1.069	0.0175	0.3855	0.6835	56.96
Satview Broadband LTD	HFJ011	, 85727 ELKO, NV~DL	DL		2061	57	26	1717.5	0.866	0.008	0.178	1.044	0.0183	0.4762	0.5678	975.20
Satview Broadband LTD	HFJ011	74303 ESPANOLA, NM~DL	DL		789	69	27	657.5	1.063	0.006	0.054	1.117	0.0162	0.4371	0.6799	447.03
Satview Broadband LTD	HFJ011	92250 LAS ANIMAS, CO~DL	DL		46	59	19	38.3	0.866	0.008	0.195	1.061	0.018	0.3417	0.7193	27.57
Satview Broadband LTD	HFJ011	92252 SPRINGFIELD, CO~DL	DL		52	58	25	43.3	0.866	0.008	0.186	1.052	0.0181	0.4534	0.5986	25.94
Satview Broadband LTD Total																1,666.23

Bmt 47 x .6024 = 28.31  
 CAR 5 x .6835 = 3.42  
 ELK 262 x .5678 = 148.76  
 NM 119 x .6799 = 67.57  
 LAS 3 x .7193 = 2.16  
 SPF 4 x .5986 = 2.39

252.61

# COMCAST WHOLESALE

1889 Wyncoop St., Suite 525  
Boulder, CO 80202

SATVIEW BROADBAND (NCTC)

Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

Please Remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Q13

Invoice	
NUMBER 446360	PAGE 1
DATE 11/18/2015	

NOV15 NC NCTC

SALES ORDER NUMBER	
CUSTOMER NUMBER SAT101	LOCATION NUMBER ..

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
60 Net	1/17/2016		Attn: Ahmad Tariq	
LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	HILLS MSO TRANSPORT FEES	1.00	\$1,666.39	\$1,666.39
SPECIAL INSTRUCTIONS				
SUBTOTAL		TAX	SHIPPING/HANDLING	TOTAL
\$1,666.39		\$0.00	\$0.00	\$1,666.39
240.12				

MSO DESC	MEMBER NUMBER	ACCOUNT MANAGER	HEADEND NAME	LINEUP TYPE	DIG COUNT	TOT SCS	TOT EST DIG	FIXED AMOUNT	INCR RATE	INCR FEE	COMBINED FEES	RATE PER CREDIT	RATE PER HOUSE	TOTAL FEES
SATVIEW BROADBAND LTD	HFU011	Jill May	BATTLE MOUNTAIN, NV -DL	DL	268	60	223.3	1.063	0.006	0	1.063	0.0177	0.4606	134.54
SATVIEW BROADBAND LTD	HFU011	Jill May	CARLIN, NV -DL	DL	101	61	84.2	1.063	0.006	0.006	1.069	0.0175	0.3855	57.53
SATVIEW BROADBAND LTD	HFU011	Jill May	ELKO, NV -DL	DL	2058	57	1715.0	0.866	0.008	0.178	1.044	0.0183	0.4762	973.78
SATVIEW BROADBAND LTD	HFU011	Jill May	ESPANOLA, NM -DL	DL	789	69	657.5	1.063	0.006	0.054	1.117	0.0162	0.4371	447.03
SATVIEW BROADBAND LTD	HFU011	Jill May	LAS ANIMAS, CO -DL	DL	46	59	38.3	0.866	0.008	0.195	1.061	0.018	0.3417	27.57
SATVIEW BROADBAND LTD	HFU011	Jill May	SPRINGFIELD, CO -DL	DL	52	58	43.3	0.866	0.008	0.186	1.052	0.0181	0.4534	25.94
SATVIEW BROADBAND LTD Total														1666.39

Bm+40 X .6624 = 24.10  
 CAR5 X .6835 = 3.42  
 ECK-24 X .5678 = 141.38  
 NMM25 X .6799 = 84.99  
 LAS 3 X .7193 = 2.16  
 SPF8 X .5986 = 4.79

260.84

# COMCAST WHOLESALE

1899 Wynnwood St., Suite 525  
Bill Denver, CO 80202

SATVIEW BROADBAND (NCTC)  
Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

Please Remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

2203B  
12/5/16

Q13

Invoice

NUMBER  
447338

DATE  
12/21/2015

PAGE  
1

DEC15 NC NCTC

SALES ORDER NUMBER

CUSTOMER NUMBER  
SAT101

LOCATION NUMBER

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
60 Net	2/19/2016		Attn: Ahmad Tariq	

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	HITS MSO TRANSPORT FEES	1.00	\$1,671.36	\$1,671.36
SPECIAL INSTRUCTIONS				
SUBTOTAL				\$1,671.36
TAX				\$0.00
SHIPPING/HANDLING				\$0.00
TOTAL				\$1,671.36

200.38

MISO DESC	NCTC MEMBER NUMBER	HEADEND NAME	LINEUP TYPE	DIG ACTIVE COUNT	TOT SIGS	TOT FREE SIGS	EST HOUSE-HOLDS	FIXED AMOUNT	INCR RATE	INCR FEE	COMBINED FEES	RATE PER CHANNEL	CREDIT FOR FREE	RATE PER HOUSE	TOTAL FEES
SATVIEW BROADBAND LTD	HFU011	BATTLE MOUNTAIN, NV~DL	DL	267	60	26	222.5	1.063	0.006	0	1.063	0.0177	0.4606	0.6024	134.03
SATVIEW BROADBAND LTD	HFU011	CARLIN, NV~DL	DL	101	60	21	84.2	1.063	0.006	0	1.063	0.0177	0.3721	0.6909	58.15
SATVIEW BROADBAND LTD	HFU011	ELKO, NV~DL	DL	2059	57	26	1715.8	0.866	0.008	0.178	1.044	0.0183	0.4762	0.5678	974.25
SATVIEW BROADBAND LTD	HFU011	ESPANOLA, NM~DL	DL	789	68	26	657.5	1.063	0.006	0.048	1.111	0.0163	0.4248	0.6862	451.18
SATVIEW BROADBAND LTD	HFU011	LAS ANIMAS, CO~DL	DL	46	58	18	38.3	0.866	0.008	0.186	1.052	0.0181	0.3265	0.7255	27.81
SATVIEW BROADBAND LTD	HFU011	SPRINGFIELD, CO~DL	DL	52	58	25	43.3	0.866	0.008	0.186	1.052	0.0181	0.4534	0.5986	25.94
SATVIEW BROADBAND LTD Total															1,671.36

PMT ~~20x~~ 38 X 16024 = 22.89  
 CAR ~~5x~~ 4 X .6969 = 2.80  
 ECK 145x 177 X .5678 = 100.50  
 NV 79x 96 X = 65.88  
 LAS 6x .6862 = 4.12  
 SPC 6x 7 X .5986 = 4.19

200.38



# COMCAST WHOLESALE

1899 Wynncoop St., Suite 525  
Bill to: Denver, CO 80202

Please remit to:  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

SATVIEW BROADBAND  
Attn: Ahmad Tariq.  
13495 South Hills Drive

Reno, NV 89511

*12/15/16 Q3*

MAY16 HITS QA

SALES ORDER NUMBER

CUSTOMER NUMBER SAT101 LOCATION NUMBER

Invoice  
NUMBER 451824  
DATE 5/20/2016 PAGE 1

Net DUE DATE 7/4/2016

## Invoice Description

HITS MSO TRANSPORT FEES

SALESPERSON

CUSTOMER CONTACT  
Attn: Ahmad Tariq

SHIP DATE

NUMBER OF SERVICES 1.00

SERVICE FEE

\$1,715.48

EXTENDED AMOUNT

\$1,715.48

Booth Mtn: 57 x  
Carlin: 3  
Elko: 131

SPECIAL INSTRUCTIONS

SUBTOTAL

\$1,715.48

TAX

\$0.00

SHIPPING/HANDLING

\$0.00

TOTAL

\$1,715.48

*100.56*



MISO DESC	NCTC MEMBER NUMBER	HEADEND NAME	LINEUP TYPE	DIG ACTIVE COUNT	TOT QUAL SIGS	TOT FREE HOUSE- SIGS	EST DIG HOUSES	FIXED AMOUNT	INCR RATE	COM-BINED INCR FEE FEES	CREDIT FOR FREE	RATE PER HOUSE	TOTAL FEES	QHD TRANS-PONDERS	
SATVIEW BROADBAND LTD		BATTLE MOUNTAIN, NV~DL	DL	271	53	24	225.8	0.866	0.008	0.144	1.01	0.0191	0.4574	0.5526	124.80
SATVIEW BROADBAND LTD		CARLIN, NV~DL	DL	106	55	20	88.3	0.866	0.008	0.161	1.027	0.0187	0.3735	0.6535	100.00
SATVIEW BROADBAND LTD		ELKO, NV~DL	DL	2052	50	24	1710.0	0.866	0.008	0.119	0.985	0.0197	0.4728	0.5122	875.86
SATVIEW BROADBAND LTD		ESPANOLA, NM~DL	DL	789	61	25	657.5	1.063	0.006	1.069	0.0175	0.4381	0.6309	414.82	
SATVIEW BROADBAND LTD		LAS ANIMAS, CO~DL	DL	53	51	16	44.2	0.866	0.008	0.127	0.993	0.0195	0.3115	0.6815	100.00
SATVIEW BROADBAND LTD		SPRINGFIELD, CO~DL	DL	54	50	21	45.0	0.866	0.008	0.119	0.985	0.0197	0.4137	0.5713	100.00
SATVIEW BROADBAND LTD Total															1715.48

active  
set-top boxes  
on N/A's

Bmt 57 X .5526 = 31.50  
 car 3 X .6535 = 1.96  
 ELKO 131 X .5122 = 67.16  
100.56

511  
 720-573-3271

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Bill Denver, CO 80202

SATVIEW BROADBAND  
Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

*Re QB 12/15/16*

*QBS*

Please submit to:  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

NUMBER  
452898

DATE 7/2016

PAGE 1

JUN16 QA HITS

SALES ORDER NUMBER

CUSTOMER NUMBER LOCATION NUMBER

TERMS	LINE	INVOICE Description	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
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HITS MSO TRANSPORT FEES

1.00 \$17,716.73 \$17,716.73

*Battle Mt  
Carlin  
E11K0*

SPECIAL INSTRUCTIONS

SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
\$1,716.73	\$0.00	\$0.00	\$1,716.73

*40.22*

MSO DESC	HEADEND NAME	LINEUP TYPE	DIG ACTIVE COUNT	TOT QUAL SIGS	TOT FREE SIGS	EST DIG HOUSE- HOLDS	FIXED AMOUNT	INCR RATE	INCR FEE	COM- BINED FEES	RATE PER CREDIT FOR FREE	RATE PER HOUSE	TOTAL FEES
SATVIEW BROADBAND LTD	BATTLE MOUNTAIN, NV~DL	DL	270	53	24	225.0	0.866	0.008	0.144	1.01	0.0191	0.4574	0.5526
SATVIEW BROADBAND LTD	CARLIN, NV~DL	DL	106	55	20	88.3	0.866	0.008	0.161	1.027	0.0187	0.3735	0.6535
SATVIEW BROADBAND LTD	ELKO, NV~DL	DL	2056	50	24	1713.3	0.866	0.008	0.119	0.985	0.0197	0.4728	0.5122
SATVIEW BROADBAND LTD	ESPANOLA, NM~DL	DL	789	61	25	657.5	1.063	0.006	0.006	1.069	0.0175	0.4381	0.6309
SATVIEW BROADBAND LTD	LAS ANIMAS, CO~DL	DL	53	51	16	44.2	0.866	0.008	0.127	0.993	0.0195	0.3115	0.6815
SATVIEW BROADBAND LTD	SPRINGFIELD, CO~DL	DL	54	50	21	45.0	0.866	0.008	0.119	0.985	0.0197	0.4137	0.5713
SATVIEW BROADBAND LTD Total													1716.73

Battle Mtn  
Carlin  
Elko

18 X 9.95  
4 X 2.61  
54 X 27.66

40.22

# COMCAST AS1 WHOLESALE

1899 Wyncoop St., Suite 525  
Bill to: Denver, CO 80202

SATVIEW BROADBAND  
Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

*Re-Q3  
12/5/16*

Please remit to:  
**Comcast Wholesale**  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

*QB*

JUL16 HITS QA

SALES ORDER NUMBER

CUSTOMER NUMBER SAT101 LOCATION NUMBER

Invoice	
NUMBER 453918	PAGE 1
DATE 7/20/2016	

TERMS 45 Net	DUE DATE 8/3/2016	SALESPERSON	CUSTOMER CONTACT Attn: Ahmad Tariq	SHIP DATE
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LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	HITS MSO TRANSPORT FEES	1.00	\$1,773.03	\$1,773.03

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
	\$1,773.03	\$0.00	\$0.00	\$1,773.03

*87.75*



MISO DESC	HEADEND NAME	LINEUP TYPE	DIG ACTIVE COUNT	TOT QUAL SIGS	TOT FREE SIGS	EST DIG HOUSE- HOLDS	FIXED AMOUNT	INCR RATE	INCR FEE	COM- BINED FEES	RATE PER CHANNEL	CREDIT FOR FREE	RATE PER HOUSE	TOTAL FEES
SATVIEW BROADBAND LTD	BATTLE MOUNTAIN, NV~DL	DL	269	53	24	224.2	0.9	0.0083	0.141	1.041	0.0196	0.4714	0.5696	127.69
SATVIEW BROADBAND LTD	CARLIN, NV~DL	DL	106	55	20	88.3	0.9	0.0083	0.158	1.058	0.0192	0.3847	0.6733	100.00
SATVIEW BROADBAND LTD	ELKO, NV~DL	DL	2071	50	24	1725.8	0.9	0.0083	0.116	1.016	0.0203	0.4877	0.5283	911.76
SATVIEW BROADBAND LTD	ESPANOLA, NM~DL	DL	790	61	25	658.3	1.11	0.0062	0.006	1.116	0.0183	0.4574	0.6586	433.58
SATVIEW BROADBAND LTD	LAS ANIMAS, CO~DL	DL	53	51	16	44.2	0.9	0.0083	0.125	1.025	0.0201	0.3216	0.7034	100.00
SATVIEW BROADBAND LTD	SPRINGFIELD, CO~DL	DL	54	50	21	45.0	0.9	0.0083	0.116	1.016	0.0203	0.4267	0.5893	100.00
SATVIEW BROADBAND LTD Total														1773.03

BMT 13 X .5696 = 7.40  
 CAR 4 X .6733 = 2.69  
 EUC 147 X .5283 = 77.64  
87.75

**Invoice**

NUMBER	454706
DATE	8/19/2016
PAGE	7

DATE	PAGE
8/19/2016	1

# AU16 HITS QA

SALES ORDER NUMBER	
CUSTOMER NUMBER	LOCATION
SAT101	

1995

EXTENDED AMOUNT

670 76

FORM 1041

115.87

051315 Evergreen Global Solutions, Inc.



MSO DESC	HEADEND NAME	LINEUP TYPE	DIG ACTIVE COUNT	TOT QUAL SIGS	TOT FREE SIGS	EST DIG HOUSE-HOLDS	FIXED AMOUNT	INCR RATE	INCR FEE	COM-BINED FEES	RATE PER CHANNEL	CREDIT FOR FREE	RATE PER HOUSE	TOTAL FEES	QHD TRANSPONDERS
SATVIEW BROADBAND LTD	BATTLE MOUNTAIN, NV ~DL	DL	268	53	24	223.3	0.9	0.0083	0.141	1.041	0.0196	0.4714	0.5696	127.21	
SATVIEW BROADBAND LTD	CARLIN, NV ~DL	DL	106	55	20	88.3	0.9	0.0083	0.158	1.058	0.0192	0.3847	0.6733	100.00	
SATVIEW BROADBAND LTD	ELKO, NV ~DL	DL	2065	50	24	1720.8	0.9	0.0083	0.116	1.016	0.0203	0.4877	0.5283	909.12	
SATVIEW BROADBAND LTD	ESPANOLA, NM ~DL	DL	790	50	25	658.3	0.9	0.0083	0.116	1.016	0.0203	0.508	0.508	334.43	
SATVIEW BROADBAND LTD	LAS ANIMAS, CO ~DL	DL	53	39	16	44.2	0.9	0.0083	0.025	0.925	0.0237	0.3795	0.5455	100.00	
SATVIEW BROADBAND LTD	SPRINGFIELD, CO ~DL	DL	54	34	20	45.0	0.53	0.0156	0.343	0.873	0.0257	0.5135	0.3595	100.00	
SATVIEW BROADBAND LTD Total														1670.76	

BMT 60 X .5696 = 34.18  
 CAR 4 X .6733 = 2.69  
 SPF 5 X .3595 = 1.80  
 LAS 4 X .5455 = 2.18  
 EKO 142 X .5283 = 75.02

115.87

# COMCAST WHOLESALE

1899 Wyncoop St., Suite 525  
Billerica, MA 01820

SATVIEW BROADBAND  
Attn: Ahmad Tariq  
13495 South Hills Drive

Reno, NV 89511

*QA*  
*12/5/16*  
*QB*

Please Remit to:  
Comcast Wholesale  
13431 Collections Center Drive  
Chicago, IL 60693  
cws\_accounting@cable.comcast.com

Invoice

NUMBER  
453456

DATE / 21 / 2016 PAGE 1

SEP16 HTS QA

SALES ORDER NUMBER

CUSTOMER NUMBER  
SAL101 LOCATION NUMBER

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
45 Net	11/5/2016		Attn: Ahmad	Tariq

## Invoice Description

HITS MSO TRANSPORT FEES

NUMBER OF  
SERVICES  
1.00

SERVICE FEE  
\$1,660.80

EXTENDED AMOUNT  
\$1,660.80

SPECIAL INSTRUCTIONS

SUBTOTAL

\$1,660.80

TAX

\$0.00

SHIPPING/HANDLING

\$0.00

TOTAL

\$1,660.80

89.50

MISO DESC	NCTC MEMBER NUMBER	HEADEND NAME	LINEUP TYPE	DIG ACTIVE COUNT	TOT QUAL SIGS	TOT FREE SIGS	EST DIG HOUSE-HOLDS	FIXED AMOUNT	INCR RATE	INCR FEE	COM-BINED FEES	RATE PER CHANNEL	CREDIT FOR FREE	RATE PER HOUSE	TOTAL FEES
SATVIEW BROADBAND LTD		BATTLE MOUNTAIN, NV~DL	DL	268	47	19	223.3	0.9	0.0083	0.091	0.991	0.0211	0.4006	0.5904	131.86
SATVIEW BROADBAND LTD		CARLIN, NV~DL	DL	106	53	19	88.3	0.9	0.0083	0.141	1.041	0.0196	0.3732	0.6678	100.00
SATVIEW BROADBAND LTD		ELKO, NV~DL	DL	2065	50	24	1720.8	0.9	0.0083	0.116	1.016	0.0203	0.4877	0.5283	909.12
SATVIEW BROADBAND LTD		ESPANOLA, NM~DL	DL	790	12	1	658.3	0.53	0.0156	0	0.53	0.0442	0.0442	0.4858	319.82
SATVIEW BROADBAND LTD		LAS ANIMAS, CO~DL	DL	53	39	16	44.2	0.9	0.0083	0.025	0.925	0.0237	0.3795	0.5455	100.00
SATVIEW BROADBAND LTD		SPRINGFIELD, CO~DL	DL	54	38	17	45.0	0.9	0.0083	0.017	0.917	0.0241	0.4102	0.5068	100.00
SATVIEW BROADBAND LTD Total															1660.80

BMT 12 X .5904 = 7.08  
 CA12 3 X .6678 = 2.00  
 ELK 145 X .5283 = 76.60  
 LAS 4 X .5455 = 2.18  
 SPF 4 X .4102 = 1.64

---

89.50

1899 Wyncoop St., Suite 525  
Bill Dwyer, CO 80202

22

**Please Remit to:**  
**Comcast Wholesale**  
 13431 Collections Center Drive  
 Chicago, IL 60693  
 cws\_accounting@cable.comcast.com

# Invoice

NUMBER

456204

DATE \_\_\_\_\_

10/20/2016

PAGE

1

## SATVIEW BROADBAND

**Attn: Ahmad Tariq**

**13495 South Hills Drive**

**Reno, NV 89511**

**OCT16 HITS QA**  
**SALES ORDER NUMBER**

SALES ORDER NUMBER

CUSTOMER NUMBER	LOCATION NUMBER
-----------------	-----------------

SAT101

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE
45 Net	12/4/2016		Attn: Ahmad Tariq	

LINE ITEM	Invoice Description	NUMBER OF SERVICES	SERVICE FEE	EXTENDED AMOUNT
	HITS MSO TRANSPORT FEES	1.00	\$1,403.81	\$1,403.81

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
	\$1,403.81	\$0.00	\$0.00	\$1,403.81

83.20



MSO DESC	HEADEND NAME	LINEUP TYPE	DIG ACTIVE COUNT	TOT QUAL SIGS	TOT FREE SIGS	EST DIG HOUSE HOLDS	FIXED AMOUNT	INCR RATE	INCR FEE	COM-BINED FEES	RATE PER CHANNEL	CREDIT FOR FREE HOUSE	RATE PER HOUSE	TOTAL FEES
SATVIEW BROADBAND LTD	BATTLE MOUNTAIN, NV~DL	DL	269	47	19	224.2	0.9	0.0083	0.091	0.991	0.0211	0.4006	0.5904	132.35
SATVIEW BROADBAND LTD	CARLIN, NV~DL	DL	107	53	19	89.2	0.9	0.0083	0.141	1.041	0.0196	0.3732	0.6678	100.00
SATVIEW BROADBAND LTD	ELKO, NV~DL	DL	1531	50	24	1275.8	0.9	0.0083	0.116	1.016	0.0203	0.4877	0.5283	674.02
SATVIEW BROADBAND LTD	ESPANOLA, NM~DL	DL	790	11	1	658.3	0.06	0.0437	0.437	0.497	0.0452	0.0452	0.4518	297.44
SATVIEW BROADBAND LTD	LAS ANIMAS, CO~DL	DL	53	38	16	44.2	0.9	0.0083	0.017	0.917	0.0241	0.3861	0.5309	100.00
SATVIEW BROADBAND LTD	SPRINGFIELD, CO~DL	DL	54	38	17	45.0	0.9	0.0083	0.017	0.917	0.0241	0.4102	0.5068	100.00
SATVIEW BROADBAND LTD Total														1403.81

BMT 15 X .5904 = 8.86  
 CAR 3 X .6678 = 2.00  
 ELKO 131 X .5283 = 69.21  
 LAS 4 X .5309 = 2.12  
 SPF 2 X .5068 = 1.01

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83.20